

TAX INVOICE

Crace & Associates Pty Ltd Superannuation Fund
3 Laura Street
CLEVELAND QLD 4163
ABN: 41 361 558 613

Account Number
9CRAJ

Invoice Date
01 Jan 2021

Invoice Number
INV-0997

Description	GST	Amount AUD
FY21 Interim, Interim Fee towards your SMSF's 2021 Accounting and Audit Fees.	10%	570.00
	Subtotal	570.00
	Total GST 10%	57.00
	Invoice Total AUD	627.00
	Amount Due AUD	0.00

Due Date: 15 Jan 2021

NB: This fee is ¼ of the expected annual fee, excluding actuarial certificate outlays, additional audit fees (eg for compliance issues), and consulting fees.

Payment Options

Please forward cheques to:

HFB Super Pty Ltd
PO Box 24
Cleveland Qld 4163

For Direct Deposits:

BSB: 034 026
Account No: 422741
Ref: 9CRAJ

PAYMENT ADVICE

To: HFB SUPER PTY LTD
PO Box 24
CLEVELAND QLD 4163

Customer	9CRAJ - Crace & Associates Pty Ltd Superannuation Fund
Invoice Number	INV-0997
Amount Due	0.00
Due Date	15 Jan 2021
Amount Enclosed	

Enter the amount you are paying above